



Payment Report
FY2006-07
August Payment

*****Final*****

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	795,583.00	79,558.30	716,024.70	79,558.30	79,558.30
Quality Educator (01-3111)					
ENTITLEMENT	59,226.00	5,922.60	53,303.40	5,922.60	5,922.60
At Risk Student (01-3112)					
ENTITLEMENT	13,380.58	1,338.06	12,042.52	1,338.06	1,338.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,995.60	599.56	5,396.04	599.56	599.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	20.00



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County Summary

District ANB: EL: 203 HS: 85 K12: 0
County ANB: EL: 199 HS: 90 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	54,873.87	5,487.39	49,386.48	5,487.39	
					5,487.39
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	47,829.00	47,829.00	0.00	47,829.00	
					47,829.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	13,949.82	13,949.82	0.00	13,949.82	
					13,949.82
Technology Fund (28-3281)					
ENTITLEMENT	10,313.42	10,313.42	0.00	10,313.42	
					10,313.42
Transportation 2nd Semester (10-3210)					
Prior Year payment adjustment for 1st semester	8,613.70	8,613.70	0.00	8,613.70	
					8,613.70



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	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			108,082.45
High School Payment			65,549.40
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			173,631.85